

EXHIBIT 7

NECC**INVOICE # 2926124**Account #: 0124714
Name: FRIDA SIROTAPhone #: (248) 960-4452
Billing cycle: Oct-09-2005 thru Nov-01-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referel discount	total amount due
\$14.19	\$14.19	\$1.99	\$0.00	\$0.15	\$0.00	\$21.32

Preferred Customer Plan* [PCP]

* "Automatic Credit" section includes all international calls under one minute, when applicable.

Current Charges

Recurring Fee	\$4.99
Late Payment Charge	\$0.03
Service Charges	\$9.47
Carrier Charges	\$2.89
FCC Line Charges	\$0.23
Federal Taxes	\$0.29
State Taxes	\$0.58
Universal Services	\$1.00
TOTAL Current Charges	\$19.48
Automatic credit	(\$0.15) CR
Applied referel discount	\$0.00 CR
Other Fees	\$1.99
Previous Balance	\$14.19
Payment - thank you	(\$14.19) CR
Credit	\$0.00 CR
TOTAL Amount Due	\$21.32

If you refer your friends and family to us, and they call us directly at (866) 478-7742 and choose NECC to be their long distance company, YOU will receive a discount equal with 5% from every paid bill of the referred customer.

For your protection against slamming, and at your request, NECC Telecom Inc. will not transfer, release a transfer or allow a switch of your service to another carrier without your expressed written or verbal permission.

Are you looking for work? NECC is seeking people who are fluent in Punjabi, Farsi, and Tamil for our telemarketing department in South Florida. Please e-mail your resume to roberta.brown@necc.us

Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

account	invoice #	billing date	due date	payment due immediately	amount due date after Nov-24-2005	amount enclosed
0124714	2926124	2-Nov-05	upon receipt	\$21.32	\$26.63	

To change your mailing address please fill in below

A \$20 service fee will be applied to your account for any uncovered check.
In case of a late payment, a \$4.99 recurring fee will be applied to your account.

To

FRIDA SIROTA
2595 KINGSTOWN
COMMERCE MI 48390

To

NECC TELECOM Inc
PO BOX 802808
CHICAGO IL, 60680-2808

Do not write below this line

CONFIDENTIAL

001247140292612400002132000026634

NECC001832

NECC**INVOICE # 2926124****Previous Billing Cycle Payment Activity Description**

Date	Amount	Description
24-Oct-05	\$14.19	Payment
Total:	14.19	

Other Fees Description

Date	Amount	Description
2-Nov-05	1.99	Processing fee
Total:	\$1.99	

Recurring Fees Description

BTN	Amount	Description
	\$4.99	Late Payment
Total:	\$4.99	

Standard Customer Plan* [SCP]**Current Charges**

Recurring Fee	\$4.99
Service Charges	\$94.70
Carrier Charges	\$2.89
FCC Line Charges	\$2.30
Federal Taxes	\$2.90
State Taxes	\$5.80
Universal Services	\$10.00

TOTAL Current Charges \$123.58

You are part of our "Preferred Customer Plan" for as long as you pay your Bill in Time. If your Bill is late for 60 consecutive days, "3 Billing Cycles", you will be charged by our "Standard Customer Plan". For more information call us or go to www.NECC.us.

1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP

Our "PCP" is designed for customers that pay their bill on time by the "Due Date". By refusing to pay your bill for 3 consecutive cycles you will loose your "PCP" status and you will become part of our "SCP", paying our regular rates. For more information, to review our "PCP" and "SCP" rate or to view your Agreement please visit us online at www.necc.us or calls at (800) 766 2642.

4. Rates

NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

5. Agreement (Disclosure and Liabilities)

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CONFIDENTIAL**NECC001833**

NECC**INVOICE # 2926124****DETAILS FOR INVOICE 2926124****CALLS**

date	time	to	city	st	dur	cost
number 2489604452						
automatic credit - less than 1 min calls						
10/10/2005	07:59:48	0089471266	ISRAEL	IS	0.30	0.02 AC
10/30/2005	10:30:09	0433224132	UKRAINE	UO	0.48	0.07 AC
regular plan						
10/13/2005	10:44:33	2163973182	CLEVELAND	OH	8.41	0.34
10/15/2005	08:14:36	0035527090	ISRAEL	IS	14.18	0.56
10/19/2005	09:16:21	6172430568	NEWTON	MA	10.13	0.40
10/21/2005	09:37:51	0035527090	ISRAEL	IS	23.32	0.92
10/25/2005	08:57:39	6175105958	BOSTON	MA	20.17	0.79
10/26/2005	08:08:12	0019251130	AUSTRIA	AS	1.01	0.05
10/29/2005	08:25:39	0089471266	ISRAEL	IS	8.18	0.32
10/29/2005	08:00:48	0089471266	ISRAEL	IS	0.36	0.02 AC
10/10/2005	08:01:51	0089471266	ISRAEL	IS	9.06	0.35
10/13/2005	12:26:57	6172430568	NEWTON	MA	0.31	0.02
10/15/2005	10:30:51	0035527090	ISRAEL	IS	13.10	0.51
10/21/2005	09:36:33	0035527090	ISRAEL	IS	1.00	0.04
10/21/2005	10:01:51	0035527090	ISRAEL	IS	13.12	0.51
10/26/2005	07:54:24	0035527090	ISRAEL	IS	13.18	0.52
10/29/2005	08:01:39	0089471266	ISRAEL	IS	23.08	0.90
10/31/2005	08:13:48	0433224132	UKRAINE	UO	13.43	1.22

CALLS SUMMARY

number	charge	min
2489604452	\$9.47	175.36

CONFIDENTIAL**NECC001834**

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NECC001835

NECC**INVOICE # 3080789**
 Account #: 0124714
 Name: FRIDA SIROTA

 Phone #: (248) 960-4452
 Billing cycle: Nov-02-2005 thru Nov-25-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referral discount	total amount due
\$21.32	\$21.32	\$1.99	0.00	\$0.03	\$0.00	\$28.34

Preferred Customer Plan* [PCP]

* "Automatic Credit" section includes all international calls under one minute, when applicable.

Current Charges

Recurring Fee	\$4.99
Late Payment Charge	\$0.03
Service Charges	\$15.36
Carrier Charges	\$3.05
FCC Line Charges	\$0.33
Federal Taxes	\$0.41
State Taxes	\$0.81
Universal Services	\$1.40

TOTAL Current Charges \$26.38

Automatic credit	(\$0.03) CR
Applied referral discount	\$0.00 CR
Other Fees	\$1.99
Previous Balance	\$21.32
Payment - thank you (Nov-17-05)	(\$21.32) CR
Credit	\$0.00 CR

TOTAL Amount Due \$28.34

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Please return the portion below this line with your check payable to NECC to the address on the enclosed envelope.

account	invoice #	billing date	due date	payment due immediately	amount due date after Dec-18-2005	amount enclosed
0124714	3080789	26-Nov-05	upon receipt	\$28.34	\$33.75	

To change your mailing address please fill in below

A \$20 service fee will be applied to your account for any uncovered check.

In case of a late payment, a \$4.99 recurring fee will be applied to your account.

To

 FRIDA SIROTA
 2595 KINGSTOWN
 COMMERCE MI 48390

To

 NECC TELECOM Inc
 PO BOX 802808
 CHICAGO IL, 60680-2808

Do not write below this line

001247140308078900002834000033755

CONFIDENTIAL**NECC001836**

NECC

INVOICE # 3080789

Previous Billing Cycle Payment Activity Description

Date	Amount	Description
17-Nov-05	21.32	Payment
Total:	21.32	

Other Fees Description

Date	Amount	Description
26-Nov-05	1.99	Shipping & handling fee
Total:	\$1.99	

Recurring Fees Description

BTN	Amount	Description
	\$4.99	Late Payment
Total:	\$4.99	

Standard Customer Plan* [SCP]**Current Charges**

Recurring Fee	\$4.99
Service Charges	\$76.80
Carrier Charges	\$3.05
FCC Line Charges	\$1.65
Federal Taxes	\$2.05
State Taxes	\$4.05
Universal Services	\$7.00

TOTAL Current Charges	\$99.59
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1. Recurring Fee

Due to your commitment to pay your bill on time by the "Due Date" you may be part of a plan with no recurring fee. However, our recurring fee of \$4.99 will be charged to your account if you default and your bill is past due.

2. Referral Discount 5%

You will receive a 5% discount for each and every person you refer to our services month after month after month, by calling us at (800) 766 2642. 5% of their usage will be applied to your bill for as long as they remain a loyal customer. The more friends you refer the greater discount you will receive, even up to eliminating your personal monthly phone bill.

3. "Preferred Customer Plan" PCP, "Standard Customer Plan" SCP

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4. Rates

NECC's rate are subject to change without advanced notice. You can view our rates online at www.necc.us or you can request a copy by calling us at (800) 766 2642. NECC's SCP rates are higher than NECC's PCP rates.

5. Agreement (Disclosure and Liabilities)

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NECC001837

NECC

INVOICE # 3080789

DETAILS FOR INVOICE 3080789

CALLS

date time to city st dur cost
 number 2489604452
 automatic credit - less than 1 min calls
 11/20/2005 09:10:42 0035527090 ISRAEL IS 0.30 0.02 AC

regular plan

11/2/2005 08:22:06 6172430568 NEWTON MA 11.42 0.46	11/2/2005 08:17:57 0019251130 AUSTRIA AS 3.54 0.19
11/3/2005 18:53:15 9172132170 NY ZONE 1 NY 0.20 0.01	11/2/2005 08:34:12 0035527090 ISRAEL IS 19.22 0.76
11/5/2005 13:00:12 0035527090 ISRAEL IS 29.53 1.17	11/5/2005 11:41:21 0035527090 ISRAEL IS 1.52 0.07
11/9/2005 08:52:51 0035527090 ISRAEL IS 15.24 0.60	11/9/2005 08:39:51 0035527090 ISRAEL IS 12.28 0.49
11/10/2005 16:23:57 6172430568 NEWTON MA 10.38 0.41	11/9/2005 18:26:12 6172430568 NEWTON MA 32.53 1.28
11/14/2005 19:49:36 6172430568 NEWTON MA 7.21 0.29	11/14/2005 08:28:39 0035527090 ISRAEL IS 12.44 0.50
11/15/2005 17:13:39 6172430568 NEWTON MA 5.51 0.23	11/14/2005 19:57:36 6172430568 NEWTON MA 12.54 0.50
11/18/2005 06:45:15 0035527090 ISRAEL IS 18.43 0.73	11/16/2005 19:10:21 6172430568 NEWTON MA 2.23 0.09
11/20/2005 09:08:06 0019251130 AUSTRIA AS 2.12 0.11	11/19/2005 10:24:06 0433224132 UKRAINE UO 8.24 0.75
11/22/2005 08:04:45 0035527090 ISRAEL IS 23.08 0.90	11/20/2005 09:11:24 2163973182 CLEVELAND OH 26.38 1.04
11/23/2005 18:31:27 6172430568 NEWTON MA 12.36 0.49	11/23/2005 18:14:27 6172430568 NEWTON MA 16.15 0.63
	11/25/2005 09:43:15 0035527090 ISRAEL IS 13.39 0.53

CALLS SUMMARY

number	charge	min
2489604452	\$15.36	301.76

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NECC001838

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NECC001839

NECC**INVOICE # 3259129**Account #: 0124714
Name: FRIDA SIROTAPhone #: (248) 960-4452
Billing cycle: Nov-26-2005 thru Dec-19-2005

previous balance	payment thank you	other fees*	credit	automatic credit *	applied referral discount	total amount due
\$28.34	\$28.34	\$1.99	\$9.98	\$0.00	\$0.00	\$(2.16)

Preferred Customer Plan* [PCP]

* "Automatic Credit" section includes all international calls under one minute, when applicable.

Current Charges

Recurring Fee	\$0.00
Late Payment Charge	\$0.00
Service Charges	\$3.77
Carrier Charges	\$1.51
FCC Line Charges	\$0.06
Federal Taxes	\$0.08
State Taxes	\$0.15
Universal Services	\$0.26
TOTAL Current Charges	\$5.83
Automatic credit	\$0.00 CR
Applied referral discount	\$0.00 CR
Other Fees	\$1.99
Previous Balance	\$28.34
Payment - thank you (Dec-12-05)	(\$28.34) CR
Credit	(\$9.98) CR
TOTAL Amount Due	\$(2.16)

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account	invoice #	billing date	due date	payment due immediately	amount due date after Jan-11-2006	amount enclosed
0124714	3259129	20-Dec-05	upon receipt	\$(2.16)	\$(2.16)	

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To

FRIDA SIROTA
2595 KINGSTOWN
COMMERCE MI 48390

To

NECC TELECOM Inc
PO BOX 667530
POMPANO FL, 33066-7530

Do not write below this line

0124714000216028

NECC001840

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NECC**INVOICE # 3259129****Previous Billing Cycle Payment Activity Description**

Date	Amount	Description
12-Dec-05	28.34	Payment
Total:	28.34	

Other Fees Description

Date	Amount	Description
20-Dec-05	1.99	Processing fee
Total:	\$1.99	

Standard Customer Plan* [SCP]**Current Charges**

Recurring Fee	\$0.00
Service Charges	\$18.85
Carrier Charges	\$1.51
FCC Line Charges	\$0.30
Federal Taxes	\$0.40
State Taxes	\$0.75
Universal Services	\$1.30

TOTAL Current Charges	\$23.11
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NECC

INVOICE # 3259129

DETAILS FOR INVOICE 3259129**CALLS**

date	time to	city	st	dur	cost							
number	2489604452											
regular plan												
11/27/2005	12:10:06	0433224132	UKRAINE	U0	8.36	0.77	11/27/2005	12:19:12	0035527090	ISRAEL	IS	4.35 0.18
12/3/2005	08:30:54	0035527090	ISRAEL	IS	21.30	0.84	12/3/2005	08:52:54	0433224132	UKRAINE	U0	10.55 0.97
12/5/2005	19:07:57	6172430568	NEWTON	MA	7.08	0.28						

CALLS SUMMARY

number	charge	min
2489604452	\$3.77	52.75

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